

City of San Diego PURCHASE ORDER

PO No. | 4500055648

Center ID: LICN Ship To:

LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS

330 PARK BLVD

SAN DIEGO CA 92101-7416

Vendor ID: 10029063

Bill To:

LIBRARY-CENTRAL

CENTRAL LIBRARY-BUSNSS OFFC MS

330 PARK BLVD

SAN DIEGO CA 92101-7416

Date: 08/21/2014

Page 1 of 2

Billing Contact: NICHOLAS DIZON

Telephone:

Vendor:

PCM Sales, Inc

DBA PCM

4995 Murphy Canyon Road Suite 300

San Diego CA 92123-4366

Terms:

within 30 days Due net

Delivery Terms:

Destination

Deliver on or before: 09/12/2014

Buyer:

DO NOT USE

Phone: 858-277-1300

Telephone:

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	HP PRODISPLAY Monitors Per PCM Quote#: 1295444, Dated 7/30/2014. Agreement 4600002064, Item 1	815 EA	USD 141.24	USD 115,110.60
	Product#: C9F26AA#ABA, HP PRODISPLAY P201 20IN 1600X900-HD+ 3M:1-CONTRAST 5MS-RESPONSE ANALOG-RGB/DIGIT			
	Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov			
	Non-Deductible Tax			USD 9,208.85
2	Electronic Waste Fee Per PCM Quote#: 1295444, Dated 7/30/2014. Agreement 4600002064, Item 3	815 EA	USD 4.00	USD 3,260.00
	Product#: CAEWR-2, Electronic Waste Fee for Displays between 15" and 35"			
			CELLA	CTDACE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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	Notes:			
1-4 7	Towns and October 1997 and 199		Line Item Total \$	119 270 60
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Tax \$	
			PO Total \$	127,579.45
	To ensure prom must appear on invoices; and, a directed to Billin			
			IMPORTANT! To ensure prompt payments, PO imust appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person <i>Bill-To</i> address listed above	